

Contract Notices

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Supplier Details

Vendor Master ID: **5716-00014**

Supplier Name: **Cisco Systems Capital**
 Contract Cure Amount:
 # of Contracts: **1**

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Contracts

Row ID	GM Contract ID	Vendor ID	Counter Party Name	Contract Type	Contract Sta
5716-00014230			Cisco Systems Capital	Agreement	Noticed

[Hover mouse cursor here for Contract Status Legend](#)

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale motion.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into an referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may or serve as an admission, for any purposes in the Debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of the contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

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Vendor Master ID: 5716-00014:

14230

Supplier Name: **Cisco Systems Capital**
Contract Cure Amount:
of Contracts: **1**

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Cure Amount Details

Remit DUNS	PO Number	BOL	Document Date	Due Date	Amount
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